

DPS-0450		
COPY	/ OF	

May 7, 1958

Dear Sir:

Under Contract INC-143 we are forwarding Voucher No. 6 in the amount in total of \$29,708.92 which represents charges incurred during the period from February 24, 1958 through March 23, 1958. *

Enc.


J. L. B.

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